

HERBERT B. RAYMOND, ESQ.  
7 GLENWOOD AVENUE  
4TH FLOOR SUITE 408  
EAST ORANGE, NJ 07017

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 12/31/2018**  
**Chapter 13 Case # 18-28670**

Re: KIM Y. WORTHINGTON  
290 CONKLIN AVENUE  
HILLSIDE, NJ 07205

Atty: HERBERT B. RAYMOND, ESQ.  
7 GLENWOOD AVENUE  
4TH FLOOR SUITE 408  
EAST ORANGE, NJ 07017

**RECEIPTS AS OF 12/31/2018**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/30/2018	\$300.00	25299677542	11/29/2018	\$300.00	25299692076
<b>Total Receipts: \$600.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$600.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 12/31/2018**

(Please Read Across)

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			51.30	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AHS HOSPITAL CORP.	UNSECURED	0.00	0.00%	0.00	0.00
0002	AFFIRM INC	UNSECURED	0.00	0.00%	0.00	0.00
0005	CAPITAL ONE BANK	UNSECURED	445.20	0.00%	0.00	0.00
0006	COMENITY BANK/PIER 1	UNSECURED	0.00	0.00%	0.00	0.00
0007	DISCOVER FINANCIAL	UNSECURED	0.00	0.00%	0.00	0.00
0008	NAVY FCU	UNSECURED	13,074.87	0.00%	0.00	0.00
0009	NAVY FEDERAL CREDIT UNION	VEHICLE SECURE	1,132.08	100.00%	0.00	0.00
0010	NEWARK FIREMANS FCU	UNSECURED	0.00	0.00%	0.00	0.00
0011	HSBC BANK USA NA	MORTGAGE ARRI	35,390.55	100.00%	0.00	0.00
0015	SIMONS AGENCY, INC.	UNSECURED	0.00	0.00%	0.00	0.00
0017	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURE	653.17	100.00%	0.00	0.00
0020	NAVY FCU	UNSECURED	6,246.23	0.00%	0.00	0.00

**Total Paid: \$51.30**

See Summary

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: January 18, 2019.

Receipts: \$600.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$51.30 = Funds on Hand: \$848.70

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**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.